

Approved For Release 2003/02/27 : CIA-RDP78-04546A000800080001-7

FROM (Contact Officer, Typed Name & Signature)				TELEPHONE NUMBER		REQUESTER'S CONTROL NO.		FOR DIAAP-1L USE ONLY		
TO DEFENSE INTELLIGENCE AGENCY WASHINGTON, D. C. 20301 ATTN: DIAAP-1L				PROGRAM		DATE PREPARED		DATE REQUIRED		LAB NUMBER
										SHIPPING DATE
ORGANIZATION	PROJECT/MISSION OR IR	DATE	F/L	ROLL/CP	EXPOSURE RANGE/NUMBER			CAN NUMBER CLASSIFICATION GROUP		
REMARKS/SPECIAL INSTRUCTIONS		SERVICE	PRINT	DUPE NEG	FILM POS	COPY NEG.	OTHER	APPROVED		
		B & W								
		COLOR								
		SIZE							PRIORITY	
		NUMBER OF EACH							TOTAL	
DELIVER TO (Mailing Address — Include Zip Code)		PRINTED BY			DATE		PROCESSED BY		DATE	
		QUALITY AND FINAL INVENTORY BY						TOTAL		
		RECEIVED ABOVE WORK								
		DATE RECEIVED		SIGNATURE (To be signed and returned to DIAAP-1L upon receipt of Material)						

UNCLASSIFIED

CONFIDENTIAL

SECRET

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REQUEST FOR INTELLIGENCE INFORMATION			REQUESTING OFFICE CONTROL NO.	
NOTE: Requestor will circle classification top and bottom on front and back			DATE OF REQUEST	
			DATE DESIRED	
TO: CIA (Office of Central Reference)				
FROM: (NAME OF REQUESTOR)	OFFICE	LOCATION	TELEPHONE	
INFORMATION DESIRED				
COUNTRY	SUBJECTS	USE		
<p><i>Shell money in Supply</i></p> <p><i>no longer used in OPSD/PSB</i></p> <p><i>but given to non-CIA Requestors</i></p> <p><i>to mail in Requests by # on,</i></p> <p><i>i.e. PSB told not to pass out</i></p> <p><i># 2816</i></p> <p><i>100 at a time - 30 pgs/yr,</i></p>				
SOURCES PREVIOUSLY CONSULTED BY REQUESTOR				
REQUEST RECEIVED BY	REFERRED TO	DATE ANSWERED		

THIS SIDE FOR OCR USE ONLY

AREA CONCERNED:

CONTROL NO.

ACTION TAKEN

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CENTRAL INTELLIGENCE AGENCY

GRAPHICS REGISTER TRANSMITTAL SHEET

GR CONTROL NO.

R -

TO :

FROM:

Graphics Register
Office of Central Reference

SUBJECT:

Intelligence Photography

REF :

The attached photographs are furnished in response to referenced request unless otherwise noted. Any inquiries concerning this material should be directed to Graphics Register, Office of Central Reference, [REDACTED] Room 1-E-4805 Headquarters Building.

STAT

ENCLOSED:

_____ Photographs

REMARKS

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1/RH

ordered by PSB from PSD

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GRAPHICS REGISTER Approved For Release 2003/02/27 : CIA-RDP78-04546A000800080001-7				BOOKED CLOSED OUT		80001-7 DATE	
NAME		OFFICE					
NUMBER OF ORIGINALS	MATERIAL	NUMBER OF COPIES	SIZE	TOTALS	JOB NUMBER		
	PHOTOS						
	NEGS						
	SLIDES						
	OTHER						
SHOOT ASSIGNMENT		COMMENTS				DATE DUE	
DATE						ORIGINALS	
TIME							
PLACE		Approved For Release 2003/02/27 : CIA-RDP78-04546A000800080001-7				ORIGINALS RETURNED	

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Home made
Several thousand / year
PSS interest only
1 order made at PSS. Sure we
lost little machine.

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S-E-C-R-E-T
NON-CIA REQUEST FOR SERVICE FROM PHOTO SECTION
DOCUMENT PICTORIAL SERVICE
DIVISION

Requester _____ Organization _____ R _____ Phone _____
Number of Photos _____ From _____ Negatives _____
Type of Request: _____ Oral _____ Written _____
Received: _____ Telecon _____ Walk-In _____ Mail _____ ISG Request Form _____
Estimated Manhours in DPSD Photo Section _____ Crash Lab _____ PSD _____
Date Received _____ Date Due _____
Accepted By: _____ ELC _____ HVT _____ RL _____ APB _____
Approved _____ Date Approved _____

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S-E-C-R-E-T

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made by PSP
1000 - initial order
est. 4 months worth
internal office use only
Should we Report?
next week may not need
anyway

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CONTROL NO.

TITLE:

SOURCE:

RECEIVED

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DUE

AREA:

RETURNED

COMPLETED

CLASSIFICATION
U R C S TS

DESCRIPTION					ANALYST	DATE ASSIGNED	DESK	NO. ASSIGNED	NO. ACCESSIONED
ITEMS	SIZE	NO.	GIFT	LOAN					
Prints					TYPIST	DATE ASSIGNED	SR/S		
Negatives					CODED		FE/P		
Others					ACC. NUMBERS:		NE/A		
REPRODUCTION DATA					REMARKS:		WE		
ITEMS	SIZE	NO.	COPIES	TOTAL			WH		
Prints									
Negatives									
SENT		DUE						TOTAL	
JOB NO.		Approved For Release 2003/02/27 : CIA-RDP78-04546A000800080001-7						UN- NUMBERED	

yellow

min of 2 - max of 12

/lot.

PC B orders from PSO

Subject to revision or
abolishment at this time

STAT

pages


RECEIVED		Approved For Release 2003/02/27 : CIA-RDP78-04546A000800080001-7 AREA:			ANALYST		DATE ASSIGNED		DESK	NO. ASSIGNED	NO. ACCESSIONED
DUE					TYPIST		DATE ASSIGNED		SR/S		
RETURNED					CODED				FE/P		
COMPLETED		CLASSIFICATION U R C S TS			ACC. NUMBERS:				NE/A		
DESCRIPTION									WE		
ITEMS	SIZE	NO.	GIFT	LOAN					WH		
Prints									PERS		
Negatives											
Others											
REPRODUCTION DATA					REMARKS:						
ITEMS	SIZE	NO.	COPIES	TOTAL							
Prints											
Negatives											
SENT		DUE							TOTAL		
JOB NO.		210			Approved For Release 2003/02/27 : CIA-RDP78-04546A000800080001-7				UN-NUMBERED		

STAT

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and pay each lot,
about 6000/year

PSB orders from PSD

Subject at this time to
Revision - Ref  paper

STAT

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LOAN

THIS MATERIAL IS AVAILABLE TO YOU
BY COURTESY OF GRAPHICS REGISTER.
YOU ARE OBLIGED TO RETURN IT PROMPTLY.

RETURN TO

GRAPHICS REGISTER
ROOM 1E4805, HDQS. BLDG.

ON OR BEFORE	
_____ DATE DUE	
REF	_____

DO NOT DETACH
THIS SLIP

LOAN

[illegible]

NEGATIVE TRANSMITTAL

for PSB use only
ordered as needed
from PWS

use about 2000/year

Not a shelf item

used w/ tin box & panel

PANEL
WEEK ENDING:

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TOTALS
PANEL -
N P I C
A C I C
D R D
F T D
C - N A V Y
M I I A
F S T C
N R T S C
A I I C
F I B
D I A

STAT

OF PAGES

Weekly panel
to order was
about a year ago
for \$10000 or so
per 1000 using it
difficult to project
with current in put
but about 10-15
million per
occasions year
ordered from pos

SECRET

CODEWORD

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CRS SERVICE REQUEST				CR CONTROL NO.		PART # OF	
REQUESTER (Last, First Name)			AGENCY/OFFICE/DIVISION			DATE	
ADDRESS (Bldg./Room)			PHONE	INTERMEDIARY		DATE NEEDED	
CLASSIFICATION (Highest classification to be included and indicate dissemination controls)					DATE SPAN:		
<input type="checkbox"/> COLLATERAL <input type="checkbox"/> CODEWORD							
REQUEST STATEMENT							
<p>Self item in Supply PSB uses about 100/ma, will be obsolete when new multi copy NCR paper pre # ed formula come out.</p>							
SPECIAL INSTRUCTIONS/REMARKS:							
FOR CRS USE ONLY		RESPONSIBLE ANALYST		RESPONSIBLE COMPONENT		PRIORITY CODE (Check one) C A D B E	
DAY/MO/TIME RECEIVED		DAY/MO/TIME COMPLETED		SERVICE (Code) REQUESTED (Am't)		1 2 3 4 5	
PAGES REPRODUCED		ADP REFERENCES SCREENED		SERVICE (Code) PROVIDED (Am't)		1 2 3 4 5	
PHOTO PRINTS		CHECK PRIMARY SUBJECT <input type="checkbox"/> POLITICAL <input type="checkbox"/> MILITARY <input type="checkbox"/> ECONOMIC <input type="checkbox"/> SCIENTIFIC <input type="checkbox"/> OTHER				COUNTRY CODE(S)	
FILES USED				COORDINATED WITH			
DPSD SECTION		APPROVED FOR		APPROVED		DAY/MO/TIME IN	
2816		2816		2816		2816	

~~S-E-C-R-E-T~~
(When filled in)

CRS EXTERNAL REQUEST FOR SERVICE

DATE RECEIVED _____

DEADLINE DATE _____

1. Brief Description of Request
2. Requestor (Name, Agency/Office)
3. How Was Request Received?
4. User Description and Evaluation of Other Files Consulted
5. Proposed CRS Response
6. Estimated Man Hours
7. Responsible CRS Analyst

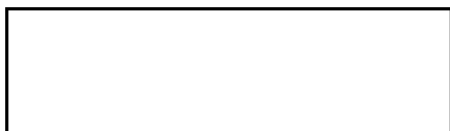
APPROVED: _____

(When filled in)

Made by PSB

3 initial order

STAT



Needed

or till survey is over,

CRS use only -
should we report

Next MO - may not need

PRINTING SERVICES REQUISITION

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IF THE WORK ORDERED HERewith IS UNCLASSIFIED, IS THERE ANY REASON WHY IT CANNOT BE PRINTED OUTSIDE THE AGENCY BY UN-CLEARED PERSONNEL? ☐ YES ☐ NO IF YES, EXPLAIN UNDER SPECIAL INSTRUCTIONS.

CLASSIFICATION

JOB NO.

JOB REQUIRED

SIGNATURE OF AUTHORIZED OFFICIAL

ORDERED BY	PHONE EXTENSION	SCHEDULED DELIVERY DATE(S)	COST AUTHORITY AVAILABLE
ORDERING OFFICE, DIVISION, BRANCH			CHARGE COST CENTER NO.
ROOM NO. - BUILDING		ESTIMATED COST	SIGNATURE

SERVICE REQUIRED	SIZE	NO. OF ORIG.	COPIES REQUIRED ON EACH	TOTAL NO. OF COPIES	PRINT	X	BIND	X	DISPOSITION OF STENCILS, NEGATIVES PLATES, COPY, ETC.
FILM PROCESSING			X		ONE SIDE		ASSEMBLED		
MICROFILM					TWO SIDES		UNASSEMBLED		RETURN
MOTION PICTURE					HEAD TO HEAD		FASTENED		RETAIN
OZALID					TUMBLEHEAD		PUNCHED		DESTROY
OZAPHANE					PAPER		PADDED		ESTIMATED MONTHLY USE
PHOTOGRAPHY			NEG-ATIVES		KIND	COLOR	ADDRESSED		
			PRINTS				PERFORATED		CLASSIFICATION
PHOTOGRAPHY (Color)			NEG-ATIVES		INK		RERUN DATA	X	
			PRINTS		COLOR	NUMBER	TO BE RERUN		CONTROL STAMP
PHOTOSTAT			NEG-ATIVES				NOT TO BE RERUN		
			PRINTS						
FOR MAP USE ONLY									
XEROX			X		IMAGE SIZE		X	TOP	BOTTOM
COMPOSING					REDUCE AB TO AC			LEFT	RIGHT
DITTO					SAME				
MIMEOGRAPH					OTHER				
OFFSET					PLATE NO.	COLOR	NUMBER	SCREEN NO.	
LETTERPRESS									
BINDING									

SPECIAL INSTRUCTIONS

Shelf items
1/2 per # out of mail room
both photo & film
5 general/day
See mail room
for
account
Count
put
per
per #
used

DELIVERY TICKET	JOB NO.	DELIVERY TICKET	JOB NO.	DELIVERY TICKET	JOB NO.
NAME		NAME		NAME	
ROOM NO. & BLDG.	QUANTITY	ROOM NO. & BLDG.	QUANTITY	ROOM NO. & BLDG.	QUANTITY

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 OCR/GR REPRODUCTION ACQUISITION

TO:	FROM:	LOT NO.	CIA NO.
OCR/GR			

NUMBER OF ORIGINALS	MATERIAL	NUMBER OF COPIES	SIZE			TOTAL
			4x6	70MM	OTHER	
	PHOTOGRAPHS					
	NEGATIVES					
	SLIDES					
	UNDEV FILM (Bl & W)					
	UNDEV FILM (Color)					
	COLOR PHOTOGRAPHY					
	MICROFILM					
	PHOTOSTAT					
	MIMEOGRAPH					

REMARKS

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☐ OVER